

FEDERAL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2400

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To

(Payee)

PAID BY
END #5
DPD-169-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$15,623	00

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$15,623.00

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

Amount verified; correct for \$15,623.00

(Signature or initials) EL

Date 3-2-59 *Payee
Per [Redacted] Title
Contract No. 67107 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____
SIGN ORIGINAL ONLY
Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the following examples: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.
Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6
Title _____
16-22900-6

STATOTHR

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6																					
BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	Tax	Cost	TR.	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT		Class	Element	CODE	Md.	Int.	Sub.	Account	M.I.O.	S.O.	Work Order
14	02	05	9	15775	5243		02	10	106				1	50	25	00	00	12501	3032	58	

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6

[illegible]

WK DIRECT 2-08

DATE _____

59

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6																						
BATCH	No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
								Mo.	Day							Maj.	Int.	Sub.	Account	M.I.O.	S.O.	
	01	02	02	9	15847	4721		02	12	1516				1	50	25	00	00	12501	3093	12	16506 16509* 1650***

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6

ACCOUNTS PAYABLE

WK DIRECT 2-08

DATE

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
	Mo.	Day	Yr.				Mo.	Day							Med.	Int.	Sub.	Account	M.I.O.	S.O.		Work Order
03	02	02	9	DM	869	44348		02	04	1413			1	50	25	00	00	12501	3093	25		3789 3789* 3789**

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6																							
BATCH	No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
								Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.O.		Work Order
	01 11	02	02	06	9	15848	4729	15752	02 03	12 38	1516 338			1 6	50 55	25 25	00 00	00 00	12501 12501	3093 3093	46 46		500 220025 220525 220525 220525

ACCOUNTS PAYABLE

WK DIRECT 2-08

DATE

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6																											
BATCH				INVOICE		PURCHASE		CHECK		PAYMENT		VENDOR		GROSS		DISCOUNT		TAX		TR.		COST CENTER		CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT	AMOUNT	AMOUNT	Cost Element	CODE	Mat.	Int.	Sub.	Account	M.I.O.	S.O.	Work Order						
01	02	02	9	4336	42814		02	19	1611				1	50	25	00	00	12501	3093	65						1879906	
03	02	02	9	30393	5240		02	04	181				1	50	25	00	00	12501	3093	65						49288	
13	02	05	9	8836	4112		02	06	269				1	50	25	00	00	12501	3093	65						9300	
99	02	05	9	6145	42814		02	06	1611				1	58	25	00	00	12501	3093	65						19162	
99	02	05	9	31			15	73	3744									12501	3093	65						411	
																										222114	
																										222114	
																										443911	

FORM STL - 660

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6																						
BATCH	No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vender Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
								Mo.	Day							Mat.	Int.	Sub.	Account	M.I.O.	S.O.	
	03	02	02	9	53588	3782		02	04	1289				1	50	25	00	00	12501	5047	17	4785 4785 4785 4785

ACCOUNTS PAYABLE

WK DIRECT 2-15

DATE

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			Account	CHARGE DISTRIBUTION		Work Order	NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.		M.J.O.	S.O.		
28	02	10	9	16720	1400		02	13	2120				1	50	25	00	00	12501	3032	11		5115
28	02	10	9	16839	1400		02	13	2120				1	50	25	00	00	12501	3032	11		5720
																						10835
																						10835

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6

59

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6

ACCOUNTS PAYABLE

WK DIRECT 2-15

DATE

59

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6																					
No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION		NET AMOUNT	
	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.I.O.		S.O.
20	02	09	9	5838	1943		02	13	3596				1	50	25	00	00	12501	3032	60	1614
21	02	09	9	16138	4742		02	20	1516				1	50	25	00	00	12501	3032	60	500
32	02	11	9	15097	2241		02	13	239				1	50	25	00	00	12501	3032	60	10800
37	02	12	9	21823	5222		02	24	162				1	50	25	00	00	12501	3032	60	61125
37	02	12	9	2479	2712		03	02	313				1	50	25	00	00	12501	3032	60	3822
37	02	12	9	CR 2480	2712		03	02	313				1	50	25	00	00	12501	3032	60	74039
																					74039
																					100033

ACCOUNTS PAYABLE WK DIRECT 2-15 DATE

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
	Mo.	Day	Yr.				Mo.	Day					Cost Element	Maj.	Int.	Sub.	Account	M.J.O.		S.O.
99	02	09	9	32			15	73	3744			6 58	25	00	00	12501	3093	16		2500.6 2500.6 2500.6

THE RAMO-WOOLDRIDGE CORPORATION

WK DIRECT 2-15

59

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6

FORM STL - 660

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6																
BATCH	INVOICE	PURCHASE	CHECK	PAYMENT		GROSS	DISCOUNT	TR.	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
				DATE	Vendor				Met.	Int.	Sub.	Account	M.J.O.	S.O.		Work Order
No.	NUMBER	ORDER	NUMBER	Mo.	Day	Number										
99 02 12 9	33			15 99	3744			6 58 25 00 00	12501	3093	46					2100 2100 2100

FORM STL - 660

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6																						
BATCH			INVOICE		PURCHASE		CHECK		PAYMENT		GROSS		DISCOUNT		COST		COST CENTER		CHARGE DISTRIBUTION		NET AMOUNT	
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Vendor Number	AMOUNT					TR. CODE	Med.	Int.	Sub.	Account	M.I.O.	S.O.	Work Order
18	02	09	9	6310-59	55		02	10	90						25	25	00	00	12501	3093	65	
37	02	12	9	6558	42814		03	02	1611						50	25	00	00	12501	3093	65	
99	02	12	9	86558	42814		03	02	1611						50	25	00	00	12501	3093	65	
				33			15	99	3744						58	25	00	00	12501	3093	65	

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6

ACCOUNTS PAYABLE

WK DIRECT 2-15

DATE

59

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	Tr. CODE	COST CENTER			CHARGE DISTRIBUTION			Work Order	NET AMOUNT
	No.	Mo.	Day				Mo.	Day							Mei.	Int.	Sub.	Account	M.I.O.	S.O.		
21	02	09	9	16251	5622		02	23	1516				1	50	25	00	00	12501	3093	75		500
24	02	10	9	825	4774		02	12	3788				1	50	25	00	00	12501	3093	75		15000
24	02	10	9	1041	4774		02	12	3788				1	50	25	00	00	12501	3093	75		15000
28	02	10	9	1554	5204		02	23	539				1	50	25	00	00	12501	3093	75		10240
99	02	12	9	7744			02	23	3744				1	58	25	00	00	12501	3093	75		26756
				33																		26756
																						345608

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6

WK DIRECT 2-15

59

332

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6																						
BATCH	No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHANGE DISTRIBUTION			NET AMOUNT
								Mo.	Day							Mei.	Int.	Sub.	Account	M.I.O.	S.O.	
	21	02	09	9	16177	4733			02	20	1516			1	50	25	00	00	12501	5047	17	2720 2720 2720 2720

ACCOUNTS PAYABLE

WK DIRECT 2-15

DATE

59

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHANGE DISTRIBUTION			NET AMOUNT	
	Mo.	Day	Yr.				Mo.	Day							Med.	Int.	Sub.	Account	M.I.O.	S.O.		Work Order
25	02	10	9	20148	41816		02	12	525				1	50	25	00	00	12501	5051	04		9594 9594 9594 9594

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040169-6